ployee	Region	Course Title	Format	Course Dates	Course Estimate as per BSF-387	Reception date of completed application	Date of Approval by delegated manager		CAS Number	Tuition Advance	Tuition Advance Sent to CAS Number	IRU Final Amount with justification	n Reimbursment of expenses & Settlement of Advan	ces Comments	Request cour
		NATI-1006 Native Studies 1&2		2014-09-05 to 2015-04-20	\$ 1,500.00	2014-08-21	already paid	09.06.2015 09.06.2015		\$0.00		\$ 1,346.			
	ATL	SOCI-2416 Inequality in Society 1 & 2 PSYC 1013 Introduction to Psychology		2014-09-05 to 2015-04-20 14.09.2015 to 21.12.2015	\$ 1,500.00	2014-08-21 29.05.2015	already paid 25-02-2016	09.06.2015 11-02-2016	1916006520		03-03-201	\$ 1,379.	n s 82	7.00 livre 168.00 Posting P2P - March 15, 2016	+
	ATL	PSYC 1013 Introduction to Psychology RCLP 1001 - Leadership foundations RCLP-2001 - Practicing leadership in community projects	On-Line	01-05-2014 to 08-08-2014 02-09-2014 to 2014-12-20	\$ 750.00 \$ 750.00						03-03-201 11-02-20 11-02-20	\$ 8273 \$ 14. \$ 14.	71 5 1	4.71 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71 4.25 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	
	ATL	BUSI 3313 HR Management	On-Line	04.05.2015 to 19.06.2015		23.03.2015	already paid	2015-10-09	1916014000		11-02-20	\$ 749.	25 S 1 18 S 74	9.48 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	
	ATL	BUSI 3313 HR Management BUSI 2202-18 Communications Management		06.07.2015 to 21.08.2015		16.06.2015	25-02-2016	11-02-2016			03-03-201		78 S 67	1.78 livre 79.75 -Posting P2P - March 15, 2016	
	GTA	ACCT 322 Management Acct. 2 CIA 103		17.09.2015 to 17.12.2015 2014-05-05 to 2014-06-09	\$ 481.48 \$ 356.40	21.07.2015 13.05.2014	2016-04-26 already paid	10.06.2015	1916006842		27-04-201	\$ 481. \$ 375.		2.07 books, 167.41 PAYE 1917004880  5.00 transfer from last FY - approved 10.02.2015 - course reimbursed	
	GTA	CIA 104		2014-06-23 to 2014-07-28	\$ 356.40	13.05.2014	already paid	24.08.2015	1916014009			\$ 1,125.	00 S 1,12	5.00 transfer from last FY - approved 10.02.2015 - course reimbursed	
	GTA	BADM 2000		01.05.2015 to 13.06.2015		13.04.2015	29-01-2016	2015-11-01			29-01-20		58 S 85	1.68 livre 165.57	
	GTA	AHSS 3230 69-330 International Trade Compliance		13.06.2015 to 23.08.2015 11.09.2015 to 03.10.2015	\$ 1,000.00 \$ 1,400.00	13.04.2015 24.08.2015	29-01-2016 26-04-206	2015-11-01			29-01-20 27-04-201	\$ 794. \$ 680.		4.72 livre 108.15  0.96 1 credit - confirmed by phone with U. of Windsor @50% - PAYEE	+
														1 credit - confirmed by phone with U. of Windsor @50%- Package is being	
		69-330 International Trade Compliance		11.09.2015 to 03.10.2015 05.01.2015 to 01.04.2015	\$ 1,400.00 \$ 1,500.00	24.08.2015 28.11.2014	26-04-2016 2015-11-24				27-	-2016 \$ 820.1 \$ 1,512.1	82	0.08 submitted advised by TC on March 10, 2016 PAYE	
	GTA	LHA 1185 Leadership in Organizations CC 102 Intro to Crim. Justice System		05.01.2015 to 01.04.2015		28.11.2014 18.12.2014	already paid	07.07.2015	1916013862		21-03-201	\$ 1,512.	22   \$ 1.71	2.97 Posting P2P - March 31, 2016 9.22 reimbursed oct 23, 2015	
	GTA	CC390 Theories of Crime II		10.09.2015 to 09.12.2015	\$ 900.00	août 2015	26-04-2016				27-04-20		24 \$ 85	7.24 book 86.00 PAYE	
		LEAD 6400 LEAD 6200 Leadership of Org. Change	In-Class In-Class	09.03.2015 to 03.05.2015 11.05.2015 to 05.07.2015	\$ 2,684.11 \$ 2,684.11	17.12.2014 21.05.2015	2015-11-24 to be app T&LPMT	26-04-2016			27-04-201 11-08-201	\$ 2,684. \$ 2,685.		4.11 PAYE 1917001642 5.46 PAYE 1917010632	
	NOR	LEAD 6500 Ethics in Leadership	In-Class	13.07.2015 to 06.09.2015	\$ 2,684.11	21.05.2015	to be app T&LPMT				11-08-201	\$ 2,685.	16 5 2,68	5.46 PAYE 1917010635	
	NOR	LEAD 6800 Personal Skills Self-Assessment	In-Class	24.09.2015 to 01.10.2015	\$ 3,874.12	21.05.2015	to be app T&LPMT				11-08-201	\$ 3,875.	16 S 3,87	5.46 PAYE 1917010634	
		LEAD 6720 Politics of Org. LEAD 6740 Coaching and Developing Others		19.10.2015 to 13.12.2015 04.01.2016 to 28.02.2016	\$ 2,684.11 \$ 2,684.11	21.05.2015 21.05.2015	to be app T&LPMT to be app T&LPMT				11-08-201 27-07-201			5.96 PAYE 1917010633 5.96 PAYE 1917009661	+
	PAC	OFAD 133 Business Communications 1		2015-03-09 to 2015-05-29	\$ 449.79	2014-08-11	2015-11-24				21-03-201	\$ 422.	59 \$ 42	2.59 book 111.30 -Posting P2P - March 31, 2016	
	PAC	OFAD 150 Employability Skills OFAD 135 Administrative Procedures 1		2015-09-30 to 2015-10-15 2015-09-02 to 2015-10-06		2014-08-11 2014-08-11	2015-11-24 2015-11-24				21-03-201 21-03-201	\$ 331. \$ 352.		1.38   bool 178.50 - Posting P2P - March 31, 2016 2.40   book 86.10 -Posting P2P - March 31, 2016	
	PAC	ADMN 556 Public Policy Process		09.09.2015 to 11.12.2015		01.08.2014	2015-11-24				27-04-201	s 1.092.		2.93 transfer from last year - books 124.29 PAYEE	+
	PAC	ADMN 502B Data Analysis and Interpretation		06.05.2015 to 14.08.2015	\$ 1,100.24	09.04.2015	2015-11-24	octobre 2015	1916019070			\$ 968.	54 S 96	8.64	
	PAC	Negotiations: Crisis and hostage CPSC 313 Computer Hardware	_	2016-01-04 to 2016-03-04 11.05.2015 to 18.06.2015	\$ 1,800.00 \$ 610.00	2015-11-30 02.04.2015	already paid	août 2015	1916015389		24-03-20	\$ 1,570. \$ 532.	5 1,57 38 5	0.57 posting p2p - march 31, 2016 2.98	+
	PAC	CPSC 304 Intro to Relational Databases		11.05.2015 to 18.06.2015	\$ 610.00	02.04.2015	2015-11-24	WOULD AND	1710013303		27-04-201	\$ 498.	31 5 49	8.81 PAYE	
	PAC	STAT 300 Intermediate Statistics		08.09.2015 to 19.12.2015	\$ 900.00	07.08.2015			$\vdash$		23-06-201	\$ 935.	93	5.94 PAYE	
		INTL502 Advanced Analytical Techniques Introduction to Criminology (CRIM 101)		04.05.2015 to 08.07.2015 01.05.2015 to 30.08.2015	\$ 1,965.00 \$ 800.00	26.02.2015 29.12.2014	25-02-2016 2015-11-24		<del>                                     </del>		03-03-201 29-03-201	\$ 2,072. \$ 757.	27 S 2,07	2.27 Posting P2P - March 15, 2016 7.01 posting p2p - march 31, 2016	+
	PAC	Intro. to Criminal Justice Syst. (CRIM 2521)		01.09.2015 to 31.12.2015	\$ 800.00	29.12.2014	2015-11-24				06-10-201	\$ 819.	71 S 81	9.71 PAYE 2015-2016 -	
	PAC	Intro. to Can. Law (CRIM 135)	On-Line	01.09.2015 to 31.12.2015		29.12.2014	2015-11-24		-		29-03-201 21-03-201	\$ 841. \$ 781.	95 \$ 84	1.95 posting p2p - march 31, 2016	+
	PAC	HRMT316 HR Management LGST 331 Administrative Law		01.04.2015 to 01.07.2015 01-10-2014 to 31-01-2015	\$ 781.00	26.02.2015	2015-11-24				21-03-201		00 S /8	1.00 Posting P2P - March 31, 2016 9.00 Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00	,——
	PAC	IDRL408 - Workplace injury		01-07-2014 to 30-09-2014	\$ 777.00						11-02-201	\$ 4.0	00 5	4.00 Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00	
	PAC	Strategic Financial Management (PA2) PHIL3118 Ethics and Public Policy		2014-09-08 to 2014-12-02 08.09.2015 to 15.12.2015		20.03.2014 06.08.2015	already paid 25-02-2016	août 2015	1916013875		03-03-201	\$ 1,690.0 \$ 471.		0.00 transfer from last FY because of final exam - approved 10.02.2015 1.19 Posting P2P - March 14, 2016	
		GEOG 251		06.01.2015 to 23.04.2015		05.12.2014	already paid	19.05.2015	1916010594		05-05-20.	\$ 314.		4.32 approved @ 50%	+
<u>Р</u> Р Р Р	PAC	Geog 328		07.01.2015 to 15.04.2015	\$ 588.51	05.12.2014	already paid	19.05.2015	1916010652			\$ 305.	51 \$ 30	5.51 approved @ 50%	
	PRA	JSGS 875 Politics of International Trade		08.01.2015 to 16.04.2015 2015-01-05 to 2015-04-30	\$ 762.42 \$ 2.001.00	2014-01-30	already paid already paid	19.05.2015 octobre 2015	1916010695 1916014164			\$ 381.1 \$ 2.001.1	21 5 38 30 S 2.00	1.21 approved @ 50% 1.00 submitted for approval 16.12.2014; 05.01.2015	
	PRA	Mgmt. of Technology JSGS 879		05.09.2015 to 15.12.2015	\$ 2,001.00	26.03.2015	already paid 25-02-2016				03-03-201	\$ 2,069.	54 S 2,06	9.64 Posting P2P - March 15, 2016	
	PRA PRA	Conflict and Accomodation IDRL 312  JUS 3388 Orientation to DFS		01.01.2015 to 30.06.2015 09.09.2015 to 08.12.2015		08.01.2015 12.08.2015	already paid 26-04-2016	août 2015	1916014140		27-04-201	\$ 861./ \$ 285./		1.00 has been submitted on time, see email from coordinator  5.62 PAYE	
		JUS 3351 Intro to Research Methods		09.09.2015 to 08.12.2015			26-04-2016				27-04-201	\$ 780.	53 5 78	0.53 books 170.30 application 75\$ PAYEE	+
	PRA	HUM 3350 Ethics in Justice		09.09.2015 to 08.12.2015	\$ 630.00	12.08.2015	26-04-2016				27-04-203	\$ 662.	81 \$ 66	2.81 PAYE	
		COMN-220 Comm. And Presentation Skills MNGT-200 Introduction to Business		04.05.2015 to 09.08.2015 08.09.2015 to 12.12.2015		10.10.2014 10.10.2014	2015-11-24 25-02-2016	octobre 2015	1916014122		03-03-20	\$ 665.2 \$ 637.2		5.23 7.83 livre 162.83 - Posting P2P - March 15, 2016	+
	PRA	Intelligence Analysis (Module 2)	On-Line	22.01.2015 to 22.05.2015		2014-05-20	already paid	octobre 2015	1916015200		05 05 20.	\$ 3,158.0		8.69	
	PRA	Contemporary Issues in Crime (Module 3)		22.05.2015 to 22.09.2015			already paid	octobre 2015	1916015201		24 02 20	\$ 3,158.	59 S 3,15	8.69	
	PRA PRA	Terrorism; Counter Terrorism (Module 4) COMP 1260 Introductory Computer Usage 1	On-Line	22.09.2015 to 22.01.2016 06.01.2015 to 10.04.2015		2014-05-20 2.10.2014	TLPMT app 20 sep 15 25-02-2016	11-02-2016			21-03-201	\$ 4,861. \$ 430.	10 S 43	1.16 Posting P2P - March 31, 2016 0.95 Posting P2P - March 15, 2016	
	PRA	SOC 3710 Sociology of Criminal Careers		06.01.2015 to 10.04.2015	\$ 575.00	2.10.2014	25-02-2016	11-02-2016			03-03-201	\$ 555.	27 S SS	5.27 livre 182.07 -Posting P2P - March 15, 2016	
	PRA QUE	GOVN 301 Governance, the Public Sector ORH1600 Intro. à la gestion des RH	On-Line	2014-09-01 to 2015-07-02 08.09.2015 to 23.12.2015	\$ 723.00 \$ 500.00	2014-06-25 05.08.2015	29-01-2016				29-01-20: 21-03-20:	\$ 702.1 \$ 383.1	00 S 70	2.00 transfer from last FY - approved 10.02.2015 livre 35 3.84 Posting P2P - March 31, 2016	
	QUE	GRH 21814 Planif. Stratégique		04.05.2015 to 23.06.2015	\$ 450.00	27.03.2015	already paid	06.07.2015	1916006874			\$ 360.	76 S 36	0.76	
	QUE	GRH 23614 Admin. De la convention collective		12.01.2015 to 27.04.2015 01.09.2015 to 15.12.2015	\$ 450.00 \$ 450.00	25.05.2015 11.06.2015	already paid	27.05.2015	1916006859		02.02.20	\$ 439.	70   5 43	9.70 reçue par la coord. Régionale le 20 novembre 2014, mais pas envoyée à HQ	
	QUE	GRH 23814 Gestion de la discipline BMG 112 Management Theory and Practice		06.01.2015 to 24.04.2015	\$ 474.00	23.12.2014	25-02-2016 already paid	11-02-2016 27.05.2015	1916015199		03-03-201	s 478.		7.30 livre 42.65 - Posting P2P - March 15, 2016	
	QUE	BRH221 Organizational Behaviour		02.09.2015 to 12.12.2015	\$ 541.00		25-02-2016	11-02-2-16			03-03-201	\$ 544.	22 \$ 54	4.22 Posting P2P - March 14, 2016	
	QUE	ADM 1002 Initiation à la gestion ENP 7132 Principes, processus et méthodes	On-Line	03.03.2015 to 15.06.2015 05.01.2015 to 24.04.2015	\$ 415.00 \$ 450.00	26.02.2015 09.12.2014	already paid already paid	03.09.2015 27.05.2015	1916015393 1916006650			\$ 410.0 \$ 365.0	34 5 41 52 5 36	0.34 5.62	
		ENP7433 L'État et la mondialisation		31.08.2015 to 21.12.2015	\$ 375.00		25-02-2016	18-02-2016	171000030		03-03-201			5.78 Ai avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 2	201
	QUE	31-971-13 Droit des affaires		08.01.2015 to 20.04.2015	\$ 420.00	18.12.2014	already paid	27.05.2015	1916006841			\$ 398.	81 5 39	8.81	+
	QUE	32-915-13 Comptabilité financière 32-952-13 Impôts II	+	07.01.2015 to 22.04.2015 07.01.2015 to 24.04.2015		18.12.2014 19.12.2014	already paid already paid	27.05.2015 27.05.2015	1916006830 1916006834		<del>                                     </del>	\$ 4423 \$ 5053		2.89 5.25	+
	QUE	32-931-13 Contrôle et gestion de la performance 32-910-14 Évaluation des contrôles		01.05.2015 to 23.06.2015	\$ 450.00	23.04.2015	29-01-2016	novembre 2015			29-01-201	\$ 354.	70 S 35	4.70	
	QUE	32-910-14 Évaluation des contrôles 32-911-13 Certification II		04.05.2015 to 18.06.2015 02.09.2015 to 13.12.2015	\$ 558.00 \$ 400.00	01.05.2015 16.06.2015	29-01-2016 25-02-2016	novembre 2015 11-02-2016	-		29-01-201 03-03-201	\$ 515. \$ 385.	76 S 51	5.76   5.19   Posting P2P - March 14, 2016	+
	QUE	32-911-13 Certification III 32-905-13 Comptabilité finacière		07.01.2015 to 21.04.2015		15.12.2014	23-02-2016	22.06.2015	1916011700		03-03-201	\$ 572.0	55 \$ 57	5.19 Posting P2P - March 14, 2016 2.65	
		ESP 3001 La conversacion en espanol		01.04.2015 to 01.07.2015	\$ 350.00	05.02.2015	already paid	août 2015	1916015244			\$ 315.		5.34	
	OUF	ESP4001 - La lectura y la redaccion en espanol		2015-09-15 to 2016-01-16	\$ 380.00	2015-09-14					21-03-201	\$ 383.	18 5 20	informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - 3.08 Posting P2P - March 31, 2016	
	QUE	JUR2514 Théorie gén. des obligations		31.08.2015 to 18.12.2015	\$ 506.65	08.07.2015	to be app by MC				21-03-20	\$ 685.	14 S 68	5.44 Posting P2P - March 31, 2016	
	QUE	30-703-14 Organisation et technologie		06.01.2015 to 07.04.2015	\$ 341.27	18.12.2014	already paid	17.06.2015	1916006648			\$ 359.	29 \$ 35	9.29	
	QUE	31-904-13 Actifs et résultats 30-490-06 Stratégie de l'entreprise	1	06.01.2015 to 07.04.2015 02.05.2015 to 13.06.2015		19.12.2014 23.04.2015	already paid 29-01-2016	17.06.2015 novembre 2015	1916006882		29-01-20	\$ 537. \$ 421.		7.39 1.95 livre 70,35	+
	QUE	DRT1151G Intro à l'étude de droit		05.09.2015 to 19.12.2015	\$ 526.16	04.09.2015	26-04-2016	noremate 2013			27-04-201	\$ 426.	14 S 42	6.14 livre 92.00 PAYE	
	QUE	DRT1221G Obligations 1		2015-09-04 to 2015-12-18		04.09.2015	26-04-2016				27-04-201	\$ 507.	15 S 50	7.45 book 173.31 PAYE	
	QUE	ADM 35014 Gestion de projet FIN 20514 Valeurs mobilières	On-Line	13.01.2015 to 28.04.2015 04.05.2015 to 16.08.2015	\$ 417.00 \$ 450.00	26.11.2014 01.05.2015	already paid 2015-11-24	27.05.2015 novembre 2015	1916013045 1916019065			\$ 402.0 \$ 393.0		2.00	+
	QUE	MPA 569 Théorie des organisations		19.05.2015 to 31.08.2015	\$ 1,263.20	06.05.2015	2016-01-29				29-01-20	\$ 1,271.	36 S 1,27	1.36 livre 171.36	
	QUE	ENAP 7505 Principes enjeux admin. publique		05.09.2015 to 21.12.2015	\$ 325.00	10.08.2015	alasse 10	14.02.2015	101/20204		29-03-201	\$ 375.	08 \$ 37	5.08 posting p2p - march 31, 2016	
	QUE	RIN 1016	On-Line	2.03.2015 to 30.06.2015	\$ 410.34	13.02.2015	already paid	14.07.2015	1916006901			\$ 410.	4] e pr	0.34 Ai avisé coordonnateur de soumettre la demande pour remboursement 15 fev. 16	.6 -
	QUE	ADM 4015	On-Line	08.09.2015 to 06.01.2016	\$ 393.00	17.08.2015	25-02-2016	18-02-2016			03-03-203	\$ 383.	38	33,08 Posting P2P - March 15, 2016	
											03-03-20			change of dates - Posting P2P - March 15, 2016. Made a correction on May 25,	
	SOR	HIST 302 History of Scientific Thought	On-Line	Oct. 17 2015	5 1.280.00	13.04.2015	25-02-2016	Non-t-			25-05-201	\$ 1,093.0 \$ 560.0	23 \$ 1,46	8.11 2016 to correct amount from 1093.23 to 1468.11 because of US conversion.	+
	SOR	Occupational Health and Safety PERS 1704P Overview of Information Security (SRA221)		12.05.2015 to 18.08.2015 05.01.2015 to 10.05.2015	\$ 1,911.00	12.02.2015 04.11.2014	29-01-2016 29-01-2016	November November			29-01-201 29-01-201		22 3 56 15 5 2.24	0.02 received 2015-11 - livre 175.61 2.15 received 2015-11 livre 142.75 + it fee 99.97 - Posting P2P - March 10, 2016	+
	SOR	BIOL 2P05 Evolution		2015-01-05 to 2015-04-22	\$ 829.74	2014-08-05	2015-11-24				21-03-201	5 378.	52 \$ 37	8.52 S0% Posting P2P - March 31, 2016	
	SOR	BIOL 2P97 Human Physiology		2015-01-05 to 2015-04-22	\$ 829.74	2014-08-05	2015-11-24				21-03-201 27-04-201	\$ 416.	78 S 41	6.78 50% - Posting P2P - March 31, 2016 0.55 PAYE 1917004888	
		CRJ 582 CRJ 585	+	01.09.2015 to 23.12.2015 01.09.2015 to 23.12.2015	\$ 2,680.00 \$ 2,680.00	25.06.2015 25.06.2015	17-03-2016 to be app T&LPMT		1		27-04-20	\$ 2,911: \$ 3,019.	54 \$ 3.01	0.55 PAYE 1917004888 9.54 book 100.45 PAYE	+
	SOR	COMM2F00 New Media Literacy		2015-05 to 2015-07	\$ 1,500.00	2014-08-05	already paid	September	1916014071			\$ 1,335.	29 \$ 1,33	5.29 reimbursed	
	SOR SOR	POLI3Q97 Public Sector Unions CRJ 650 Policy Paper	+	2015-01-05 to 2015-04-06 20.01.2015 to 18.05.2015	\$ 790.00 \$ 2,055.00	2014-08-05 28.11.2014	already paid already paid	September September	1916014120 1916015392			\$ 1,379. \$ 2,624.	39 S 1.37	9.39 reimbursed 4.35 reimbursed	+
	SOR	CRJ 570 Constitutional Criminal Procedure		20.01.2015 to 18.05.2015	\$ 2,055.00	28.11.2014	already paid	September September	1916015392			\$ 2,624.	35 \$ 2,62	4.35 reimbursed	
	SOR	CRU 560 Seminar Law Legal Policy	In-Class	26.05.2015 to 20.06.2015	\$ 2,055.00	04.05.2015	29-01-2016	November			29-01-20	\$ 2,130.	00 S 2,13	0.00 received 2015-11	
	SOR	CRJS10 Criminal Justice Management CRJS8S Drugs and Crime		31.08.2015 to 19.12.2015 31.08.2015 to 19.12.2015	\$ 2,055.00 \$ 2,055.00	02.07.2015 02.07.2015	to be app T&LPMT to be app T&LPMT		<del>                                     </del>		29-03-201 29-03-201			0.00 posting -2 march 31, 2016 0.00 posting -2 march 31, 2016	+
		ACCT210 Accounting Concepts II		22.09.2015 to 11.12.2015	\$ 455.91	27.08.2015	26-04-2016				27-04-20	\$ 489.	17 5 48	9.17 books 152.51 - PAYE	
	SOR	02-46-115 Intro to Psychology		05.01.2015 to 16.04.2015	\$ 900.00		already paid	September	1916014137			\$ 3,075.		5.19 clarify Annex B - reimbursed	1

SOR	PSYC 3P53 Forensic Psychology		05.05.2015 to 05.06.2015 \$	865.20	14.04.2015	29-01-2016	November			29-01-2016 \$	774.93 S	774.93 received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7 1
HRB	ECO 6120 Macroeconomic Theory IV	In-Class	2015-01-12 to 2015-04-14 \$	1,471.58	2014-08-19	2016-01-29				29-01-2016 \$	1,377.58 S	1,377.58 amendment to fee (PT to FT)
HRB	ECO 6999 Major Paper	In-Class	2015-01-12 to 2015-04-14 \$	1,471.58	03.12.2014	2016-01-29				29-01-2016 \$	1,377.59 \$	1,377.59
COMP	Business Dcision Models ADM2302Q	In-Class	12.01.2015 to 14.04.2015 \$	1,000.00	06.01.2015	29-01-2016				29-01-2016 \$	817.76 \$	817.76 livre 103.11 1
COMP	Intermediate Accounting I ADM2342N	In-Class	12.01.2015 to 14.04.2015 \$	1,100.00	06.01.2015	2015-11-24				29-01-2016 \$	968.70 s	968.70 livre 128.82 + fix fee 125.23 1
PROG	LNG 1100-W3 Grammaire et stylistique	On-Line	09.01.2014 to 29.04.2015 \$	382.16	17.12.2014	already paid	20.05.2015	1916006612		5	378.83 5	378.83
OPS	PHIL 333 Professional Ethics	On-Line	01.03.2015 to 31.08.2015 \$	781.00	17.10.2014	already paid	10.09.2015	1916012883		5	781.00 S	781.00 amendment to dates 18.02.2015 1
PROG	ACCT451 Advanced Financial Accounting	On-Line	01.08.2015 to 31.12.2015 \$	781.00	06.07.2015	to be app. By MC				21-03-2016 \$	781.00 S	781.00 Posting P2P - March 31, 2016 1
PROG	ACCT 454 Decision Analysis	On-Line	01.09.2015 to 31.01.2016 \$	781.00	22.07.2015					21-03-2016 \$	794.00 S	794.00 Posting P2P - March 31, 2016 1
PROG	TAXX 401 Taxation II	On-Line	01.11.2015 to 31.03.2016 \$	781.00	22.07.2015					21-03-2016 \$	794.00 S	794.00 1
PROG	PMIR 886 Negociation, Conflict Resolution	In-Class	11.05.2015 to 05.06.2015 \$	1,992.90	05.05.2015	Approved oct 15 TLPMT				09-03-2016 \$	2,068.20 5	2.068.20 approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016 1
PROG	PMIR 851 Relationships in Organizations	In-Class	11.05.2015 to 05.06.2015 \$	1,992.90	05.05.2015	Approved oct 15 TLPMT				09-03-2016 \$	2,068.20 5	2.068.20 approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016 1
HRB	ADM1002 Initiation à la gestion	On-Line	01.09.2015 to 31.12.2015 \$	500.91	16.07.2015	to be app by MC				21-03-2016 \$	504.08 S	504.08 Posting P2P - March 31, 2016 1
PROG	CTB 1643	In-Class	08.09.2015 to 21.12.2015 \$	500.00	14.04.2015	25-02-2016	11-02-2016			03-03-2016 S	410.72 S	410.72 livre 101.77 Posting P2P - March 15, 2016 1
PROG	MRT 1183	In-Class	05.05.2015 to 23.06.2015 \$	450.00	14.04.2015	2015-11-24		1916013903		s	441.73 S	441.73 paid october 23, 2015 1
PROG	MNG 1673	In-Class	12.09.2015 to 04.10.2015 \$	500.00	21.08.2015	25-02-2016	11-02-2016			03-03-2016 S	359.81 S	359.81 Ai avise coord. Que nous acceptions cette activité 16 fev. 2016 - livre 50.87 1
COMP	CTB 1843 Fiscalité des particuliers	In-Class	01.12.2015 to 20.04.2015 \$	550.00	28.11.2014	2016-01-29	28.05.2015			29-01-2016 S	650.78 S	650.78 livre 290.06 1
ISTB	MGMT 5140	In-Class	2015-01-05 to 2015-04-24 \$	1.800.00	2014-07-25	already paid	22.05.2015	1916006480		S	1.973.90 S	1.973.90
PROG	TX1	On-Line	08-06-2015 to 03-09-2015 S	1.300.00	2014-06-16			115181210		11-08-2016 \$	1.263.75 S	1.263.75 transfer from last FY/ approved @TLPMT 16.10.2014 1917010731 1
COMP	CPA Annual Student Fees	In-Class	CPA annual fees \$	678.00	11-03-2016					21-03-2016 \$	678.00 S	678.00 Posting P2P - March 31, 2016 1
			2014-09 to 2015-02 to									-
ISTB	PA1 - Issues in Professional Practice	In-Class	provide new dates \$	2,706.35	28.02.2014			1916019059		\$	1,966.20 5	1,966.20 transfer from last FY - approved 10.02.2015
ISTB	MBAS260 - The world of the general MNG & of strategic M	G In-Class	01-08-2015 to 31-12-2015 \$	950.00	20.11.2014			\$		1916010846 21-03-2016 \$	698.65 -\$	251.35
ISTB	MBAS300 - Data Analysis	In-Class	01-08-2015 to 31-12-2015 \$	1,650.00	20.11.2014			\$	1,650.00	21-03-2016 \$	1,619.25 -\$	30.75
ISTB	MBAS235 - Management skills	In-Class	01-08-2015 to 31-12-2015 \$	950.00	20.11.2014			\$	950.00	21-03-2016 \$	792.92 -5	157.08 1
PROG	CMA module 6	In-Class	2015-02-22 to 2015-06-20 \$	2,700.00	2014-06-04	already paid	01.04.2015	1916006854		\$	1,893.04 \$	1,893.04
PROG	CMA board report	In-Class		1323.52	2014-06-04	already paid	2015-08-01	1916011217		\$	1,323.52 \$	1,323.52 must go to TLPMT - amount bigger than estimate
OPS	DDBA 800 Conceptual Foundations	NA	15.08.2015 to 20.11.2015 \$	6,555.00	13.05.2015	to be app T&LPMT				11-08-2016 \$	7,269.00 \$	7,269.00 PAYE 1917010745 1
OPS	DDBA 801 Current Research	NA	01.11.2015 to 01.02.2016 \$	4,414.00	13.05.2015	to be app T&LPMT				11-08-2016 \$	4,289.00 \$	4,289.00 PAYE 1917010739 1
OPS	DDBA 802 Mgmt. Research in Practice	NA	15.08.2015 to 20.11.2015 \$	6,555.00	13.05.2015	to be app T&LPMT				11-08-2016 \$	6,469.00 \$	6,469.00 PAYE 1917010741 1
OPS	Introduction aux relations industrielles	On-Line	01.06.2015 to 01.03.2016 \$	459.91	22.04.2015	2015-11-24				21-03-2016 \$	379.91 \$	379.91 1
OPS	PS114S - International security in a changing world	On-Line	2016-01-04 to 2016-03-17 \$	9,000.00	2015-12-01	17-03-2016				27-04-2016 \$	9,031.09 \$	9,031.09 book 39.48 PAYE 1
ISTB	ADX 6280 Operations Mgmt. 2	In-Class	2015-09-12 to 2015-12-23 \$	2,215.00	2015-09-11					27-07-2016 \$	4,745.69 \$	4,745.69 1917009577 PAYE 1
ISTB	ADX 6250 Internat. Corporate Financial Policy	In-Class	2015-09-12 to 2015-12-23 \$	2,215.00	2015-09-11					27-07-2016 \$	4,745.69 S	4,745.69 1917009579 PAYE 1
ISTB	ADX 5360 Strategy Formulation	In-Class	2015-09-12 to 2015-12-23 \$	4,430.00	2015-09-11					27-07-2016 \$	4,745.69 \$	4,745.69 1917009581 PAYE 1
HRB	INF 4123 Outils informatiques	In-Class	12.01.2015 to 20.04.2015 \$	500.00	30.12.2014	already paid	12.06.2015	1916006693		\$	348.82 S	348.62
HRB	SIG 1023 Systèmes intégrés de gestion	In-Class	06.04.2015 to 30.06.2015 \$	500.00	12.03.2015	2015-11-24				21-03-2016 \$	351.79 \$	351.79 Posting date P2P - March 31, 2016 1
OPS	CML 1105 Public International Law	In-Class	2014-09-03 to 2015-04-24 \$	2,075.00	2014-05-22	already paid	12.06.2015	1916013499		\$	4,177.21 \$	4,177.21 submitted for approval 16.12.2014; 05.01.2015 1
												TLPMT - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. E'e
OPS	DRC 4521 International Humanitarian Law	In-Class	24.05.2015 to 29.05.2015 \$	2,001.60	22.05.2015	to be app T&LPMT				25-05-2016 \$	2,001.66 S	2,001.66 confirmed Dec. 21. PAYE 116172689 - 1917004221 1
OPS	CML3213 Statutory Interpretation	In-Class	09.09.2015 to 09.12.2015 \$	1,781.00	06.08.2015					25-05-2016 \$	855.10 \$	855.30 PAYE 116172689 - 1917004220 1
OPS	CML3397A Immigration and Refugee Law	In-Class	09.09.2015 to 09.12.2015 \$	1,781.00	06.08.2015					25-05-2016 \$	833.05 \$	833.05 PAYE 116172689 - 1917004223 1
ISTB	INF1183 Intelligence artificielle	In-Class	09.09.2015 to 16.12.2015 \$	419.12	07.07.2015	to be app by MC				21-03-2016 \$	371.89 S	371.89 Posting P2P - March 31, 2016 1
COMP	SIG 1033 Gestion des processus d'affaires	In-Class	10.09.2015 to 17.12.2015 \$	446.79	04.05.2015	25-02-2016	18-02-2016			03-03-2016 \$	446.79 \$	446.79 Posting P2P - March 15, 2016 1
OPS	Business & Legal concepts 1	In-Class	02.03.2015 to 07.06.2015 \$	389.30	04.04.2014					27-07-2016 \$	389.30 S	389.30 approved 10.02.2015 - PAYE 1917009662 1
			64 \$	1,235.23						\$	188,887.76 \$	185,592.28

Region	Course Title	Institution	Delivery	Course Dates	Course Estimate as per BSF-387	Reception date of reimbursement package	Date of Approval by delegated manager	Tuition Advance	Tuition Advance CAS Number	Sent to NIRU	Final Amount with justification	Reimbursment of expenses & Settlement of Advances
ATL	BUSI 3311 Small Business Mgmt. BUSI 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00		06-Jun-16			23-06-2016 23-06-2016		\$ 752.19
ATL	BUSI 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00		06-Jun-16		<del>                                     </del>	23-06-2016		\$ 768.99 submitted after course started. Advise the coordinator, but took the application a
ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06.01.2016 to 20.04.2016	\$ 500.00		06-Jun-16			06-10-2016		\$ 640.95 completed before the course start. Sent email to coord. 3-3-2016
												Employee was on a waiting list for last year. When we advised him we coul
GTA	CRJS 492 Criminal Organizations	Athabasca University	In-Class	01-02-2016- 12-04-2016	S 794.00		06-Jun-16			23-06-2016		him he re-register from Feb. to July 2016. Sent request for approval to MC.  \$ 794.00
GTA	LHA 1173 Intro to adult education	University of Toronto	In-Class	11-01-2016 to 30-04-2016	\$ 1,449.00		06-Jun-16			27-09-2016		\$ 1,597.53 rec'd amend form on April 27, 2016
			la Class	07.03.3016 +- 01.05.3016	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		06 Jun 16			27 07 2016	#2 60E 46	\$ 2,685.46
NOR	BUS 6800 Readings in Leadership	University of Guelph	In-class	07.03.2016 to 01.05.2016	\$ 2,684.11		06-Jun-16		l l	27-07-2016	\$2,685.46	
												Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtain these courses.
												We transferred the courses in 2016-2017 as T&LPMT approved the courses t reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17
												reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 submit revised applications with appropriate dates. 21-03-2016. Receive new package apr
PAC	MEDI 2500 - Advanced Fire Fighting Officer Certification	NA .	NA .	20-06-2016 to 25-06-2015	\$ 1,406.14	resubmitted Apr.11, 16		\$1,406.14	\$1,406.14	2016-04-12		-\$ 1,406,14 2016
												Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e'e to obtain do
												we had on file for Stephanie on which we will stamp - TREAT AS ORIGINAL and finally sub package to NIRU in order for the employee to receive his package. I have verified with FI
												no reimbursement was issued to the employee for MED1500. Sept. 1, 2017 MD. See file
												emails.
												Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained these courses.
												these courses.  We transferred the courses in 2016-2017 as T&IPMT approved the courses treimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17.
												reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 submit revised applications with appropriate dates, 21-03-2016. Receive new package apri
												summit revised applications with appropriate pares. 21-u3-2420, exceive new package and 2005. Advance were wrongly entered by NRIU, when it was resultmitted to be reentered it course had already started, for which an advance could not be given, as it had started. Can
DAC	MEDI 1000 Paris Cafety Training			30-05-2016 to 08-06-2016	5 1,768.51	resubmitted Apr. 11, 16		\$1,768.51		2016-04-12		course had already started, for which an advance could not be given, as it had started. Can
PAC	MEDI 1500 - Basic Safety Training CPSC 418 - Parallel computation	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16	31,700.31		27-07-2016	\$498.81	\$ 498.81
PAC	COGS 300 - Understanding & designing cognitive systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16		1	27-07-2016	\$498.81	\$ 498.81
PAC	CPSC 322 - Intro to artificial intelligence	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00 \$ 650.00		06-Jun-16 06-Jun-16			27-07-2016 27-07-2016	\$498.81 \$498.81	\$ 496.61 \$ 496.81
PAC	CPSC 404 - advance relational database CPSC 416 - distributed systems	University of British Columbia University of British Columbia	In-Class In-Class	04-01-2016 to 08-04-2016 04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16			27-07-2016	\$498.81 \$498.81	\$ 498.81 \$ 498.81
PAC	PHIL 3109 - Foundations of ethics	Kwantlen Polytechnic University	In-Class	04-01-2016 to 21-04-2016	\$ 571.19		06-Jun-16			27 07 2020	\$150.01	\$ 477.19 PAYEE 117162020
PAC	Crim 2140 Interviewing & professional skills	Douglas College	In-Class	04-01-2016 to 08-04-2016	\$ 397.15		06-Jun-16		1	23-03-2017		\$ 528.35
PAC	USTATOM Published to the bishes of the bottle and	Const. Formal Indiana Inc.	In-Class	44 04 2045 1 42 04 2045	S 354.78		00.3		l I,	03-04-2017		23/03/2017 - EAP Coord. Is sending final missing document (proof of grade
PAC	HIST438W: Problems in the history of the british empire	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16			03-04-2017		\$ 354.78 credits) Reimburesement of 50% of 709.56 23/03/2017 - EAP Coord. Is sending final missing document (proof of grade
PAC	HIST327 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16			03-04-2017		\$ - credits) Reimburesement of 50% of 709.6
PRA	TT81MSC - International Financial crime (MOD 5)	London Metropolitian University	On-Line On-Line	22-01-2016 to 22-05-2016	\$ 2,251.00		06-Jun-16			06-10-2016		\$ 2,587.78
PRA	Strategic change in the global environement (MOD 6 Internat. Trade Law JSGS 876	London Metropolitian University	On-Line NA	22-05-2016 to 22-09-2016 05.01.2016 to 15.04.2016	\$ 2,251.00 \$ 2,001.00		06-Jun-16 06-Jun-16			23-03-2017 23-06-2016		\$ 2,587.78 T&LPMT approval required - Currently registered - June 8, 2016 \$ 2,069.64
PRA	MKTG-250 Marketing Essentials	SAIT Polytechnic	In-Class	09.05.2016 to 19.08.2016	\$ 2,001.00		06-Jun-16			23-06-2016		\$ 2,009.04 \$ 587.46 transaction completed may 23, 2017
PRA	ECON-250 Microeconomics	SAIT Polytechnic	In-Class	11.01.2016 to 29.04.2016	\$ 650.00		06-Jun-16		2	27-09-2016		\$ 626.91
PRA	SWRK 1310 - Intro to social welfare policy analysis	University of Manitoba	In-Class	06-01-2016 to 08-04-2016	\$ 295.00		06-Jun-16			27-09-2016		\$ 322.78 50% of 590
PRA	RLGN 1450 - Religion and the Media	University of Manitoba University of Manitoba	In-Class In-Class	06-01-2016 to 08-04-2016 06-01-2016 to 08-04-2016	\$ 280.00 \$ 280.00		06-Jun-16 06-Jun-16			27-09-2016 27-09-2016		\$ 190.15 50% of 560 \$ 306.95 50% of 560
	FMLY1420 - Family management principles MGMT5101 - Master PA - Gov't structure & organization course	Dalhousie University	On-Line and In-Class	04-01-2016 to 17-04-2016	\$ 2,150.00					23-06-2016		\$ 2,150.00
QUE	GRH11014 Aspects humains des org.	Université du Québec a Rimouski	In-Class	12-02-2016 to 26-04-2016 06-01-2016 to 26-04-2016 11-01-2016 to 22-04-2016	l s 400.00		06-Jun-16 06-Jun-16		1	23-06-2016		\$ 413.99
	Gestion budgétaire Droit international public	Ecole nationale d'aministration publique Iniversité Laval	In-Class	11-01-2016 to 22-04-2016	\$ 375.00 \$ 400.00		06-Jun-16 06-Jun-16			23-06-2016		\$ 331.40
QUE	4-902-15 - Contrôle de gestion stratégique	HEC Montréal	In-Class	05-01-2016 to 10-04-2016	\$ 1,433.57		06-Jun-16		4	27-07-2016		\$ 1,462.68
QUE	Doto miermatoria plaini. 4-4902-15 - Controllé de Restion stratégique 3HR316 Organ. Conflict & negotiation 34CL22 Purposes of accounting. MPA 533 - Borders in globalization MPA 533 - Borders in globalization MPA 514 - Decision an policy analysis	Bishop's University Bishop's University	In-Class In-Class	05-01-2016 to 10-04-2016 05-01-2016 to 22-04-2016 05-01-2016 to 22-04-2016	S 472.00 S 476.00		06-Jun-16 06-Jun-16 06-Jun-16		<del>                                     </del>	23-06-2016 23-06-2016		\$ 514.81 \$ 498.01
QUE	MPA 533 - Borders in globalization	Collège Royal Militaire	In-Class	11-01-2016 to 29-04-2016 11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16 06-Jun-16			23-06-2016 23-06-2016		\$ 1,130,00 remboursement demandé 8 juin 2016 \$ 1,130,00 remboursement demandé 8 juin 2016
QUE	ADM4025Séminaire thématique en gestion des RH	Collège Royal Militaire TELUQ	In-Class On-Line		\$ 200.00		06-1un-16		:	27-07-2016		£ 345.08
SOR SOR	ADM4025Séminaire thématique en gestion des RH Co-Dependency as an addiction CRU520A - Intro to statistical analysis	Sheridan College	NA In-Class	16-01-2016 to 19-04-2016 19-01-2016 to 10-05-2016	\$ 417.54 \$ 2,180.00		06-Jun-16 06-Jun-16		1	27-07-2016 20-01-2017		\$ 417.54 Asked to obtain info on the credit as I do not see any in the course descript \$ 3,057.80 Final package sent to NIRU on January 20, 2017. Missing Annex B and busin
SUK	Croszow - muro to statistical analysis	Niagara University	III-Class	19-01-2010 to 10-05-2010	\$ 2,180.00		00-3411-10		l l	20-01-2017		Final package sent to NIRU on January 20, 2017. Missing Annex B and busine  Final package sent to NIRU on January 20, 2017. Missing Annex B and busine
SOR	CRJS30A - Seminar in Profesional ethics & liability	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,065.00 sent email Feb. 15, 2016
SOR	CRJ8585 ONLA - Criminal Justice in the Netherlands	Niagara University	In-Class	19-01-2016 to 10-05-2016	\$ 2,180.00		06-Jun-16			20-01-2017		\$ 3,024.00 Final package sent to NIRU on January 20, 2017. Missing Annex B and busin
	CRJS 370 Youth Justice ACCT253 Intro Financial Accounting	Athabasca University Athabasca University	On-line On-line	01.01.2016 to 30.06.2016 01-03-2016 to 01-07-2016	\$ 794.00 \$ 794.00		06-Jun-16 06-Jun-16			11-08-2016 2016-11-22	\$ 794.00	\$ 794.00 Is registered and will submit documents. June 8, 2016 \$ 794.00
PROG	MNG1623 - Théorie des organisations	Université du Québec en Outaouais	In-Class	15-01-2016 to 22-04-2016	\$ 500.00		06-Jun-16			06-10-2016		\$ 387.92
												Cours IND6C01 Inclusive design a changé pour INCD6012 Lab 2: Prototype
ISTB	INCD 6012 Lab 2: Prototype generation	NA	NA .	08.01.2016 to 29.04.2016	\$ 4,652.00		06-Jun-16			23-03-2017		\$ 1,522.20 generation - formulaire doit être corrigé 3 cours pour \$4652
	INCD 6004 Cultural Change INCD 6008 Major Project Proposal	Ontario College of Art and Design Ontario College of Art and Design	On-line On-line	08.01.2016 to 29.04.2016 08.01.2016 to 29.04.2016			06-Jun-16 06-Jun-16			23-03-2017 23-03-2017		\$ 1,522.20 \$ 1,522.20
ISTB	INCD 6007: inclusive art, design & communication	Ontario College of Art and Design	In-Class	15-08-2016 to 28-08-2016	\$ 4,562.00		06-Jun-16		1	23-03-2017		\$ 4,562.00
ISTB	INCD 6006: the difference	Ontario College of Art and Design	On-line On-line	06-09-2016 to 15-12-2016	\$ 4,726.00		06-Jun-16		1	23-03-2017		\$ 1,007.73 \$4726 pour les 3 cours
ISTB	ADX 6296 International Business Consulting			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					Cindy requested PAYE close email en
	ADX 6296 International Business Consulting ADX 6266 Principles of Negotiation		<b>†</b>	08-01-2016 to 30-04-2016 08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ - 22017 \$ - course completed - seeking reimb.
ISTB	ADX 6230 Change Management			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16					\$ - course completed - seeking reimb.
ISTB	INCD 6010: Lab 3: Inclusive design in context	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016	_		06-Jun-16			23-03-2017		\$ 1,007.73
ISTB	INCD 6011: Major Project part 1 ADM6660 MBA - Gestion de projet	Ontario College of Art and Design University of Ottawa	On-line In-Class	06-09-2016 to 16-12-2016 04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16 06-Jun-16			23-03-2017		\$ 2,840.53 \$ 896.34 Paid 13.06.2017 - PAYE closed 1171622009
ISTB	MBA5641 - MBA Comptabilité & stratégie I	NA NA	NA .	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896.34 Paid 13.06.2017 - PAYE closed 1171622010
ISTB	MBA5531 - MBA Comportements organisationnels	NA	NA NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896,34 Paid 13.06.2017 - PAYE closed 1171622011
ISTB	MBA5501 - MBA Inférence statistique : prévoir et décider	NA NA	NA .	04-01-2016 to 29-04-2016	\$ 750.00	_	06-Jun-16					\$ 896,34 Paid 13.06.2017 - PAYE closed 1171622012
												E'E sent all documents and proof of success dire finance see copy of WORD doc into e'e file 2016-2017 + email confirming
												MD 1/9/2017.
												''
				01.12.2014 to 06.07. 2016								
ops				start date updated: February	1		T&LPMT - Marc	\$ 20,000.00				advance out of 20
UF3	MBA5740 - MBA - Information comptable et décision	NA	NA .	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16					\$ 896,34 Paid 13.06.2017 - PAYE closed 1171622013
1510												Employee left agency, however, all reimbursement document were receive
	CML2312B Administrative Law	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,781.00		PMT - March 17,		<del>                                     </del>	22.02.2017		\$ 1,681.83 before his departure.
OPS		University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,781.00	T&LF	PMT - March 17,	, 2016		23-03-2017		1,681.83 Reimbursement - document completed and payment received.
OPS	CML3303E The Law of Evidence			1	I	1	06-Jun-16	1	1 :	27-09-2016		\$ 119.55 Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 20
OPS OPS		Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00							
OPS OPS PROG	MBA8401 - Statistiques et prise de décision	Université du Quebec a Montreal	in-Class	09-01-2016 to 29-05-2016								
OPS OPS PROG		Université du Quebec a Montreal Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016 09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		
OPS OPS PROG	MBA8401 - Statistiques et prise de décision  MBA8402 - Environnement macroéconomique de l'entreprise	Université du Quebec a Montreal	In-Class In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16			27-09-2016		\$ 338.46 Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 201
OPS OPS PROG	MBA8401 - Statistiques et prise de décision		In-Class In-Class						-			\$ 338.48 Al retourné les formulaires pour approbation par le gestionnaire 7 janv 201 \$ 512.53 Al retourné les formulaires pour approbation par le gestionnaire 7 janv 201
OPS OPS PROG PROG PROG	MBA8401 - Statistiques et prise de décision  MBA8402 - Environnement macroéconomique de l'entreprise	Université du Quebec a Montreal	In-Class In-Class In-Class In-Class NA	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16		1	27-09-2016		\$ 338.46 Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 201

61 \$ 1,160.68 \$ 62,599.38

#### ASFC - Divulgation en vertu de la loi sur l'Azcès à l'info

## Ghosh, Shraboni

From:

McPherson-Campos, Terry

Sent:

February 20, 2020 04:26 PM

To: Cc: Jacob, Richard; Batten, Kimberly Ghosh, Shraboni

Subject:

RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date

d'échéance: January 16, 2020/16 janvier 2020

Hi Rick:

In the last three years I do not have any tuition requests for OPOD.

for Cod we had two:

Approved full reimbursement 100% Denied 100%

Thanks,

Terry

Terry McPherson - Campos

Manager / Business Services Unit /Commercial & Outport Operations Canada Border Services Agency / Government of Canada Telephone: 905-676-7561 / facsimile: 905-612-5069 / TTY: 1-866-335-3237 terry\_mcpherson-campos@cbsa\_asfc.gc.ca

Gestionnaire / Unité des services aux entreprises / Opérations commerciales et de sortie Agence des services frontaliers du Canada / Gouvernement du Canada Téléphone 905-676-7561 / télécopie: 905-612-5069 / TTY: 1-866-335-3237 terry mcpherson-campos@cbsa-asfc.gc.ca

From: Jacob, Richard < Richard. Jacob@cbsa-asfc.gc.ca>

Sent: February 20, 2020 3:55 PM

To: Batten, Kimberly < Kimberly.Batten@cbsa-asfc.gc.ca>

Cc: McPherson-Campos, Terry <Terry.McPherson-Campos@cbsa-asfc.gc.ca>; Ghosh, Shraboni <Shraboni.Ghosh@cbsa-asfc.gc.ca>;

asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020 Importance: High

Hi guys,

Do we have anything on this, URGENT please??

Thanks,

Rick

From: Batten, Kimberly < Kimberly.Batten@cbsa-asfc.gc.ca>

Sent: February 11, 2020 4:21 PM

To: Jacob, Richard < Richard Jacob@cbsa-asfc.gc.ca>

Cc: McPherson-Campos, Terry < Terry. McPherson-Campos@cbsa-asfc.gc.ca >; Ghosh, Shraboni < Shraboni.Ghosh@cbsa-

asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi Rick,

Shraboni Ghosh handles our ATIPS and if we received one for tuition payouts, then it would have been forwarded to Terry Mcpherson-Campos.

Thanks,

Kim

From: Jacob, Richard < Richard. Jacob@cbsa-asfc.gc.ca>

Sent: February 11, 2020 3:28 PM

To: Batten, Kimberly < Kimberly. Batten@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi Kim: have you received this request for BSMU?

Thanks, Rick

From: CBSA-ASFC ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Sent: February 11, 2020 12:44 PM

To: Jacob, Richard <<u>Richard.Jacob@cbsa-asfc.gc.ca</u>>
Cc: CBSA-ASFC\_ATIP GTARg <<u>GTA-ATIP@cbsa-asfc.gc.ca</u>>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

HI Rick,

We don't task 8SMU from Matheson it has to go through the area that the BSMU deals with. Your BSMU's manager is Terry, since you share it with COD you might want to coordinate with them as well. The contacts are:

Derek Kwan, Shraboni Ghosh, Parveen Mann

Thanks, Cristiana

From: Jacob, Richard < Richard Jacob@cbsa-asfc.gc.ca>

Sent: February 11, 2020 9:23 AM

To: CBSA-ASFC ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi Cristiana, why did I get this, for BSMU??

From: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Sent: February 7, 2020 2:30 PM

To: GTAR EIOD ATIP / RGT DELR AIPRP (CBSA/ASFC) < CBSA-ASFC GTAR EIOD ATIP@cbsa-asfc.gc.ca >; CBSA-ASFC\_PIA\_PassOps\_ATIP < CBSA-ASFC

asfc.gc.ca>

Cc: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Hello everyone,

Please see below and task your respective BSMUs.

Thank you, Cristiana

From: Christopher, Sharmila < Sharmila. Christopher@cbsa-asfc.gc.ca >

Sent: February 7, 2020 1:48 PM

To: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Cc: Chao, Steven <<u>Steven.Chao@cbsa-asfc.gc.ca</u>>; Grewal, Jyoti <<u>Jyoti.Grewal@cbsa-asfc.gc.ca</u>>; Chua, Jacquelyn.Chua@cbsa-asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Hi Cristina,

This ATIP will need to be actioned to all the BSMUs. Trade/CPSD has been told but you will need to task the other BSMUs. This request is complicated therefore we will not have the stats until next week.

Thanks,

Sharmila Christopher

From: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Sent: February 6, 2020 2:05 PM

To: Christopher, Sharmila < Sharmila.Christopher@cbsa-asfc.gc.ca>

Cc: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Hi Sharmila.

Sorry but no extension granted.

Thanks, Cristiana

From: Clarke-Okah, Nana < Nana.Clarke-Okah@cbsa-asfc.gc.ca>

Sent: February 6, 2020 1:57 PM

To: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Unfortunately, no extension can be given as the due date on this tasking was January 16, 2020. We will require a response asap as we are extremely late on this one.

Thanks, Nana

From: CBSA-ASFC ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Sent: February 6, 2020 12:49 PM

To: Clarke-Okah, Nana < Nana.Clarke-Okah@cbsa-asfc.gc.ca > Cc: CBSA-ASFC ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca >

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 ianvier 2020

Hi Nana,

Please see Sharmila's response below and advise.

Thank you,

Cristiana Istudor

Administration and Materiel Management, Greater Toronto Area Region Canada Border Services Agency / Government of Canada Tel: (905)803-5310 / Cristiana.istudor@cbsa-asfc.gc.ca

Administration et Gestion du Matériel, Région du Grand Toronto Agence des services frontaliers du Canada / Gouvernement du Canada Tel: (905)803-5310 / <u>Cristiana.lstudor@cbsa-asfc.gc.ca</u>

From: Christopher, Sharmila < Sharmila. Christopher@cbsa-asfc.gc.ca>

Sent: February 6, 2020 12:44 PM

To: CBSA-ASFC ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Good Morning,

We need an extension. This situation is a little complicated. This tasking may need to tasked to all the BSMUs .. Will provide more information once I get it...

Thanks.

Sharmila Christopher

From: Christopher, Sharmila Sent: February 3, 2020 11:45 AM

To: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi Cristiana.

See below Steven's response. I reached out to the BSMU. Will provide a routing slip once I get a response.

Thanks, Sharmila Christopher

From: Chao, Steven < Steven. Chao@cbsa-asfc.gc.ca>

Sent: January 31, 2020 5:52 PM

To: Christopher, Sharmila < Sharmila. Christopher@cbsa-asfc.gc.ca>

Cc: Scott, Martin < Martin. Scott@cbsa-asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi Sharmila,

I am sorry I might have missed the ATIP Request.

When I reviewed the ATIP requirements in details, I am not sure it has direct and strong linkage the Regional Finance unless they are asking for the expenditures which we could pull from the system. I have provided all the finance info I have in the other ATIP request (see separate email. In addition, we won't have any budget allocated to the tuition.

For the this ATIP Request, I would suggest you email the BSMU at the district/division, asking them to look at their files/records and see if they may keep the past records.. As per my understanding, we usually do not approve any tuition for reimbursement.

Hope this helps and thanks! Steven

Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019. 1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Greater Toronto Area Region. 2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Greater Toronto Area Region. 3. Total number of applications received by Canada Border Services Agency - Greater Toronto Area Region for consideration of tuition reimbursement assistance. 4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Greater Toronto Area Region. 5. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. 6. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region that were ineligible to receive reimbursement of eligible tuition costs due to failing grades. 7. Total amount of financial resources allocated by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition.

From: Christopher, Sharmila < Sharmila.Christopher@cbsa-asfc.gc.ca>

Sent: January 31, 2020 2:55 PM

To: Chao, Steven < Steven.Chao@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

See attached.

From: Scott, Martin < Martin.Scott@cbsa-asfc.gc.ca>

Sent: January 10, 2020 9:59 AM

To: Christopher, Sharmila < Sharmila. Christopher@cbsa-asfc.gc.ca >

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi: Specifically ... how is this different from 2019-22942?

Martin Scott

Regional Manager, Financial Services

Corporate and Program Services Division/Division des services organisationnels et programmes

GTA Region/ Grand Region du Toronto

Canada Border Services Agency / Agence des services frontaliers du Canada

1980 Matheson Blvd. East, Mississauga, ON L4W 5R7

Tel: 905-803-5211/ Fax: 905-803-5414

Martin.Scott@cbsa-asfc.gc.ca

From: Christopher, Sharmila Sent: January 8, 2020 12:07 PM

To: Scott, Martin Cc: Grewal, Jyoti

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hi,

Please action. The deadline is next Thursday. Did you want me to ask for an extension?

Thanks,

Sharmila Christopher

From: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Sent: January 8, 2020 11:22 AM

To: Christopher, Sharmila < Sharmila. Christopher@cbsa-asfc.gc.ca >

Cc: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

Hello.

Please action and process this ATIP request in accordance with established procedures. Please take note of the **due date**, as failure to meet the deadline will result in a late response.

Should you be aware that a another area may hold records relevant to this request please advise as soon as possible.

ALL responses, including NIL, must be accompanied by a **Routing Slip (RS)**. A **Recommendations Memo**, is required to outline concerns on the release of information. Both the RS and Memo must be signed by the Director or assigned delegate. The Routing Slip Template and additional information are found in the links below.

Per prior notification all submissions must be placed in Apollo followed by an email to the regional ATIP mailbox advising it has been placed in Apollo. \*\*\* Please also note that submission copies are not retained at our end after being submitted to NHQ. It is recommended that you maintain a copy of submissions for future reference and resubmission in case the need arises. \*\*\*

### Cristiana Istudor

Administration and Materiel Management, Greater Toronto Area Region Canada Border Services Agency / Government of Canada Tel: (905)803-5310 / Cristiana Istudor@cbsa-asfc.gc.ca

Administration et Gestion du Matériel, Région du Grand Toronto Agence des services frontaliers du Canada / Gouvernement du Canada Tel: (905)803-5310 / <u>Cristiana Istudor@cbsa-asfc.gc.ca</u>

From: Clarke-Okah, Nana < Nana.Clarke-Okah@cbsa-asfc.gc.ca>

Sent: January 8, 2020 9:20 AM

To: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16,

2020/16 janvier 2020

### PROTECTED - PROTÉGÉ

OUR FILE / NOTRE REFERENCE: A-2019-22940 / NCLAR Sent to / Envoyé à: Greater Toronto Area Region Request Text / Texte de la demande :

Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019. 1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Greater Toronto Area Region. 2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Greater Toronto Area Region. 3. Total number of applications received by Canada Border Services Agency - Greater Toronto Area Region for consideration of tuition reimbursement assistance. 4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Greater Toronto Area Region. 5. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. 6. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region that were ineligible to receive

reimbursement of eligible tuition costs due to failing grades. 7. Total amount of financial resources allocated by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition.

~\_\_\_\_

The above-noted formal Access to Information Act request was received by the CBSA on December 23, 2019. The Act requires that a request must be processed in 30 calendar days. In order to meet our legislated deadline, the records are due back in our office January 16, 2020. Detailed mandatory instructions and mandatory routing slip are available on the ATI-Privacy Division's site on ATLAS at the following link:

Please note that Pin-to-Pin

communications are considered a record and must be provided if responsive to an ATIP request.

Note that you are not required to provide FOSS or GCMS notes or the ICES Traveler history pages as these will be extracted by our staff.

Ensure not to alter the records in any way and to provide all attachments to emails and BN's for example.

To assist you in making disclosure recommendations, we would direct your attention to the exemptions chapter of the following Treasury Board of Canada (TBS) Secretariat manuals:

TBS Access to Information Manual <a href="https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-eng.asp">https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-eng.asp</a>

TBS Privacy and Data Protection Guidelines - Exemptions <a href="http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=25502">http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=25502</a>

= URL Link to access the retrieval folder:

\*\*\*\*\*\*\*\*\*\*\*

L'ASFC a reçu le 23 décembre 2019 la demande officielle précitée, présentée en vertu de la Loi sur l'accès à l'information. Selon la Loi, une demande doit être traitée dans les 30 jours civils. Afin de pouvoir respecter l'échéance prévue par la Loi, nous devons recevoir les documents le 16 janvier 2020. Des instructions détaillées obligatoires et la fiche de circulation obligatoire sont disponibles sur le site de la division AIPRP sur ATLAS au lien suivant:

Veuillez noter que les communications NIP-à-NIP sont considérés comme des documents et doivent être fournis en réponse à une demande d'AIPRP.

Veuillez prendre note que vous n'avez pas à fournir les notes du SSOBL ou du SMGC, ni les pages d'historique de voyages dans le SIED, car celles-ci seront extraites par notre personnel.

Assurez-vous de n'altérer les documents d'aucune façon et d'inclure toutes les pièces jointes pour les courriels et les notes de services entre autres.

Pour vous aider à formuler vos recommandations concernant l'information qui sera communiquée, veuillez consulter les chapitres des documents du Secrétariat du Conseil du Trésor (SCT) du Canada qui portent sur les exceptions :

Manuel de l'accès à l'information du SCT ... https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-fra.asp

Lignes directrices sur la protection des renseignements personnels - Exceptions du SCT <a href="http://www.tbs-sct.gc.ca/pol/doc-fra.aspx?id=25502&section=text">http://www.tbs-sct.gc.ca/pol/doc-fra.aspx?id=25502&section=text</a>

= Le lien d'accès au dossier de collection:

Thank you. / Merci.

Nana Clarke-Okah Senior Analyst Canada Border Services Agency / Government of Canada Nana.Clarke-Okah@cbsa-asfc.gc.ca tel: 343-291-7531/TTY: 866-335-3237

# Clarke-Okah, Nana

**To:** Tsui, Zachary

Subject: RE: PRIORITY: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

From: Chua, Jacquelyn < <u>Jacquelyn.Chua@cbsa-asfc.gc.ca</u>>

Sent: February 12, 2020 4:32 PM

**To:** Christopher, Sharmila < Sharmila.Christopher@cbsa-asfc.gc.ca >

Cc: Grewal, Jyoti < Jyoti. Grewal@cbsa-asfc.gc.ca>

Subject: FW: PRIORITY: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Hi Sharmila,

Please see BSMU's comments and findings below.

Thanks,

Jacquelyn Chua Manager, BSMU

Tel: 416-973-6013 | Fax: 416-954-8337

From: Chua, Jacquelyn

Sent: February 5, 2020 9:58 AM

To: Christopher, Sharmila <Sharmila.Christopher@cbsa-asfc.gc.ca>

Cc: Grewal, Jyoti < Jyoti. Grewal@cbsa-asfc.gc.ca>

Subject: RE: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Good morning Sharmila,

Please see my comments below:

Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019.

- 1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency Greater Toronto Area Region.
- These applications first must be approved by the RDG, therefore to find out how many applications were submitted for RDG approval, I suggest the directors of each District and their respective EA and Christina Mimikopoulos or Meegan Desforges as they may have this information. It may be helpful to contact
- 2. Provide classification and position title for employees that <u>applied</u> for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency Greater Toronto Area Region. 

  These applications first must be recommended by the director then approved by the RDG. Therefore to find out how many applications were submitted for RDG approval, I suggest contacting the directors of each District and their respective EA and Christina Mimikopoulos or Meegan Desforges as they may have this information.
- 3. Total number of applications <u>received</u> by Canada Border Services Agency Greater Toronto Area Region for consideration of tuition reimbursement assistance. 

  These applications first must be recommended by the director then approved by the RDG. Therefore to find out how many applications were submitted for RDG approval, I suggest contacting the directors of each District and their respective EA and Christina Mimikopoulos or Meegan Desforges as they may have this information.
- 4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency Greater Toronto Area Region. → These applications first must be recommended by the director then approved by the RDG. Therefore to find out how many applications were submitted for RDG approval, I suggest contacting the directors of each District and their respective EA and Christina Mimikopoulos or Meegan Desforges as they may have this information.
- 5. Number of applications <u>authorized</u> by Canada Border Services Agency Greater Toronto Area Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost.  $\rightarrow$  I will check my records to find out how many applications for TOD tuition reimbursement from 2018-2019 were processed by BSMU. Our BSMU started servicing CPSD April 23<sup>rd</sup>, 2018. Previous to that, CPSD applications were processed within CPSD. To find out how many applications were processed for other districts in the GTA Region, I suggest reaching out to the other BSMUs.

CPSD WAVE 2- AMM, IT, FINANCE, PROGRAM SERVICES	Employee	Amount	Percentage	Comments
2015				
		\$1,440	Unkown	
		\$412.90	Unkown	Seminar and Excel Course Fee
2016				
		\$1,199.07	100%	
2017			0%	

TOD	Employee	Amount	Percentage	Comments
2015				
	Unknown	\$5,533.03	Unknown	
		\$75	100%	Firearms Safety
2016				
		\$167.16	50%	
		\$820.08	50%	

2018				
	AMM	\$800	Unknown	
2019				
		\$479	Unknown	
		\$479	Unknown	
		\$1,082.54	100%	
		\$5,085	100%	
		\$1,449	100%	
		\$4,633	100%	

	\$680.96	?	
2017			
	\$794	100%	Course Registration Fee
2018		0%	
2019			
	64 505 00		2019 Apex Symposium Regist
	\$1,595.92		Fee(GC211)

CPSD Wave 1-	
HR	\$0
CPS Wave 1-	
Communication	\$0
CPSD Wave 1-	
Infrastructure	\$0
CPSD Wave 1-	
Security	\$0

6. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region that were <u>ineligible</u> to receive reimbursement of eligible tuition costs due to failing grades. 

These applications first must be recommended by the director then approved by the RDG. Therefore to find out how many applications were submitted for RDG approval, I suggest contacting the directors of each District and their respective EA and Christina Mimikopoulos or Meegan Desforges as they may have this information.

7. Total amount of <u>financial resources allocated</u> by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition. → Note: Finance can provide a more accurate figure for the GTA Region by running CAS reports and checking their records of previous fiscal budget allocations. I will check my records and CAS to find out how many applications for TOD tuition reimbursement from 2015-2019 and CPSD tuition reimbursement from 2018-2019 were processed by BSMU. Our BSMU started servicing CPSD April 23<sup>rd</sup>, 2018. Previous to that, CPSD applications were processed within CPSD. To find out how many applications were processed for other districts in the GTA Region, I suggest reaching out to the other BSMUs.

<sup>\*</sup>Budget allocated for "Training and Educational Services" + "Education Allowance" according to BSMU records(i.e. COMPAS templates, BPC templates) or GL Grouping-EC50.

\*\*BSMU started forecasting for CPSD April 23, 2018. Hence, for CPSD in previous fiscal years, BSMU ran CAS-5.23 MSA Free Balance report and assume that the actuals under GL for "Training and Educational Services" reflect the budget-I am not sure this is accurate. For 2018-2019 and 2019-2020, according to BSMU records(i.e. BPC templates) or GL Grouping-EC50.

\*\*\*Effective April 1, 2019, Communications, Infrastructure, Human Resources and Security reported to Headquarters. Hence, for CPSD in previous fiscal years, BSMU ran CAS-5.23 MSA Free Balance report and assume that the actuals under GL for "Training and Educational Services" reflect the budget-I am not sure this is accurate. For 2018-2019, according to BSMU records(i.e. BPC templates) or GL Grouping-EC50.

YEAR	PROGRAM **SERVICES	HR***	INFRASTRUCTURE***	COMMUNICATIONS**	SECURITY***	TOD*	AMM**	ITLO**	FINANCE**
2014- 2015	\$0.00	\$0.00	\$255.00	\$0.00	\$950.00	\$40,370.00	\$0.00	\$0.00	\$412.90
2015- 2016	\$1,199.07	\$0.00	\$0.00	\$1,235.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$1,440.00
2016- 2017	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.00	\$988.75	\$0.00	\$0.00
2017- 2018	\$50.00	\$0.00	\$0.00	\$635.00	\$0.00	\$1,000.00	\$800.00	\$0.00	\$0.00
2018- 2019	\$0.00	\$9,203.70	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$9,376.00
2019- 2020	\$0.00	HQ	HQ	HQ	HQ	\$8,000.00	\$0.00	\$0.00	\$6,271.00

I hope this helps. If there are any questions, please let me know.

Thanks,

Jacquelyn Chua Manager, BSMU

Tel: 416-973-6013 | Fax: 416-954-8337

Teletypewriter: 1-866-335-3237 jacquelyn.chua@cbsa-asfc.gc.ca

Canada Border Services Agency, 1 Front Street West, Toronto, ON M5J 2X5
Agence des services frontaliers du Canada, 1 rue Front, Ouest, Toronto, ON M5J 2X5

From: CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

**Sent:** January 8, 2020 11:22 AM

To: Christopher, Sharmila <Sharmila.Christopher@cbsa-asfc.gc.ca>

Cc: CBSA-ASFC ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: FW: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

Hello,

Please action and process this ATIP request in accordance with established procedures. Please take note of the due date, as failure to meet the deadline will result in a late response.

Should you be aware that a another area may hold records relevant to this request please advise as soon as possible.

ALL responses, including NIL, must be accompanied by a **Routing Slip (RS)**. A **Recommendations Memo**, is required to outline concerns on the release of information. Both the RS and Memo must be signed by the Director or assigned delegate. The Routing Slip Template and additional information are found in the links below.

Per prior notification all submissions must be placed in Apollo followed by an email to the regional ATIP mailbox advising it has been placed in Apollo. \*\*\* Please also note that submission copies are not retained at our end after being submitted to NHQ. It is recommended that you maintain a copy of submissions for future reference and resubmission in case the need arises. \*\*\*

#### Cristiana Istudor

Administration and Materiel Management, Greater Toronto Area Region Canada Border Services Agency / Government of Canada Tel: (905)803-5310 / Cristiana.lstudor@cbsa-asfc.gc.ca

Administration et Gestion du Matériel, Région du Grand Toronto Agence des services frontaliers du Canada / Gouvernement du Canada Tel: (905)803-5310 / Cristiana.lstudor@cbsa-asfc.gc.ca

From: Clarke-Okah, Nana < Nana.Clarke-Okah@cbsa-asfc.gc.ca >

**Sent:** January 8, 2020 9:20 AM

**To:** CBSA-ASFC\_ATIP GTARg < GTA-ATIP@cbsa-asfc.gc.ca>

Subject: Retrieval Notice / Avis de récupération #A-2019-22940 / NCLAR - Due Date / Date d'échéance: January 16, 2020/16 janvier 2020

PROTECTED - PROTÉGÉ

OUR FILE / NOTRE REFERENCE: A-2019-22940 / NCLAR Sent to / Envoyé à: Greater Toronto Area Region Request Text / Texte de la demande : \_\_\_\_\_\_

Please provide the information requested below for each of the following years - 2015, 2016, 2017, 2018, and 2019. 1. Number of individual employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Greater Toronto Area Region. 2. Provide classification and position title for employees that applied for course approval, advance and reimbursement of eligible tuition costs in the Canada Border Services Agency - Greater Toronto Area Region. 3. Total number of applications received by Canada Border Services Agency - Greater Toronto Area Region for consideration of tuition reimbursement assistance. 4. Total number of applications for course approval, advance and reimbursement of eligible tuition costs that were rejected at the discretion of Canada Border Services Agency - Greater Toronto Area Region. 5. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition that received: 25% of estimated cost; 50% of estimated cost; 75% of estimated cost; and 100% of estimated cost. 6. Number of applications authorized by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition costs due to failing grades. 7. Total amount of financial resources allocated by Canada Border Services Agency - Greater Toronto Area Region for reimbursement of eligible tuition.

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The above-noted formal Access to Information Act request was received by the CBSA on December 23, 2019. The Act requires that a request must be processed in 30 calendar days. In order to meet our legislated deadline, the records are due back in our office January 16, 2020. Detailed mandatory instructions and mandatory routing slip are available on the ATI-Privacy Division's site on ATLAS at the following link:

Please note that Pin-to-Pin communications are considered a record and must be provided if responsive to an ATIP request.

Note that you are not required to provide FOSS or GCMS notes or the ICES Traveler history pages as these will be extracted by our staff.

Ensure not to alter the records in any way and to provide all attachments to emails and BN's for example.

To assist you in making disclosure recommendations, we would direct your attention to the exemptions chapter of the following Treasury Board of Canada (TBS) Secretariat manuals:

TBS Access to Information Manual https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-eng.asp

TBS Privacy and Data Protection Guidelines - Exemptions http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=25502

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= URL Link to access the retrieval folder:

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L'ASFC a reçu le 23 décembre 2019 la demande officielle précitée, présentée en vertu de la Loi sur l'accès à l'information. Selon la Loi, une demande doit être traitée dans les 30 jours civils. Afin de pouvoir respecter l'échéance prévue par la Loi, nous devons recevoir les documents le 16 janvier 2020. Des instructions détaillées obligatoires et la fiche de circulation obligatoire sont

disponibles sur le site de la division AIPRP sur ATLAS au lien suivant:

Veuillez noter que les communications

NIP-à-NIP sont considérés comme des documents et doivent être fournis en réponse à une demande d'AIPRP.

Veuillez prendre note que vous n'avez pas à fournir les notes du SSOBL ou du SMGC, ni les pages d'historique de voyages dans le SIED, car celles-ci seront extraites par notre personnel.

Assurez-vous de n'altérer les documents d'aucune façon et d'inclure toutes les pièces jointes pour les courriels et les notes de services entre autres.

Pour vous aider à formuler vos recommandations concernant l'information qui sera communiquée, veuillez consulter les chapitres des documents du Secrétariat du Conseil du Trésor (SCT) du Canada qui portent sur les exceptions :

Manuel de l'accès à l'information du SCT <a href="https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-fra.asp">https://www.tbs-sct.gc.ca/atip-aiprp/tools/atim-maaitb-fra.asp</a>

 $\label{lignes} \begin{tabular}{ll} Lignes directrices sur la protection des renseignements personnels - Exceptions du SCT $$ $$ $$ http://www.tbs-sct.gc.ca/pol/doc-fra.aspx?id=25502&section=text $$ $$ $$$ 

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= Le lien d'accès au dossier de collection:

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Thank you. / Merci.

Nana Clarke-Okah Senior Analyst Canada Border Services Agency / Government of Canada

Nana.Clarke-Okah@cbsa-asfc.gc.ca tel: 343-291-7531/TTY: 866-335-3237